

12/97

U.S. House of Representatives EMPLOYEE TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with House Rule 51, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 30 days after travel is completed. The Clerk shall make these forms available to the public as soon as possible after they are filed. *Provide a good faith estimate of all expenses.*

NAME OF EMPLOYEE (PRINT OR TYPE): _____

NAME OF ACCOMPANYING FAMILY MEMBER: _____

RELATIONSHIP TO EMPLOYEE (check one): _____ spouse _____ child

DATES OF TRAVEL: _____

DATES AT PERSONAL EXPENSE: _____

DESTINATION(S): _____

SPONSOR (WHO PAID FOR THE TRIP): _____

PURPOSE OF TRIP: _____

TOTAL TRANSPORTATION EXPENSES:

For employee: _____

For accompanying spouse or child: _____

TOTAL LODGING EXPENSES:

For employee: _____

For accompanying spouse or child: _____

TOTAL MEAL EXPENSES:

For employee: _____

For accompanying spouse or child: _____

TOTAL OF ALL OTHER EXPENSES:

For employee: _____

For accompanying spouse or child: _____

SIGNATURE OF EMPLOYEE: _____ DATE: _____

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that he/she is using public office for private gain.

NAME OF SUPERVISING MEMBER/OFFICER (PRINT OR TYPE): _____

SIGNATURE OF SUPERVISING MEMBER/OFFICER: _____ DATE: _____